iled 09/27/24 Page 1 of 38 PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EARNII					WITHHOLDIN	IGS	DEDUCTIONS		NET PAY	
0	DESCRIPTION	RATE	RS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	DNS
intron, Francisc	Hourly 1	6,1000	40,00	644.00		Social Security Medicare	9:34	Union dues	13,75	Direct Deposit # 10	0.0
	90 8 = 90					Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	64:34 25:42 3:29 0:60 17:84			Chkg 024	469.4
	EMPLOYEE '	TOTAL	40.00	644 00			160.76		13,75	Net Pay	469.4
Perez, Wilburt	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:96 189:22 65:04 6:68 0:60 45:45			Direct Deposit # 10 Check Amt Chkg 294	0.0 0.0 900.6
	EMPLOYEE	TOTAL		1,307 69			407 03			Net Pay	900.
en, Melissa	Salary			1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73,03 17,08 124,28 55,00 0,60 6,02 39,20			Direct Deposit # 10 Check Amt Chkg 872	0400 0.t 862.t
	EMPLOYEE	TOTAL		1,177,8	3		315,21			Net Pay	862.
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.0 2,485.5		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194:04 45:38 377:84 145:46 1:80 15:99 102:49	4 6 0	13.7	5 Check Amt Dir Dep	0.i 2,232.i
	COMPANY TOTA	AL	40.00	3,1295	7		883,00		13.7	75 Net Pay	2,232.

0013 1602-9067

Pronck Housing Company I

Period Start - End L ____ Check Date J9/02/21 - 09/08/21 09/08/21 Payroll Journal Page 1 of 2 PYRJRN

Case 1:23-cv-00193-KPF Document 50-8 Filed 09/27/24 Page 2 of 38 **PAYROLL JOURN'AL**



EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSEI	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						<i>Employer Liabilities</i>		
					TOTAL EMPL	Social Security 194:04 Medicare 45:38		
					TOTAL	OYER LIABILITY 239 42 AL TAX LIABILITY 1,122 42		
(IC) = Independent Contractor								
							7	

0013 1602-9066 Jonas Bronck Housing Company I

Case 1:23-cv-00193-KPF Document 50-8 Filed 09/27/20 Page of 28 A

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSE	MENTS & OTHER I	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS		NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS
Cintron, Francisc 6	Hourly 16 10	00 40,00	644 00	лио ж З	Social Security Medicare Fed Income Tax NY Income Tax	9.34 64.34 25.42	Union dues	13,75	Direct Deposit # 10395 Check Amt 0. Chkg 024 469.
	EMPLOYEE TOT	AL 40.00	644.00		NY Disability NY PFL NY NYC CTY Inc	0.60 3.29 17.84 160.76		13,75	Net Pay 469
Perez, Wilburt 3	Salary		1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:97 189:22 65:04 6:68 0:60 45:45			Direct Deposit # 10396 Check Amt 0 Chkg 294 900
Ten, Melissa 5	Salary	AL	1,307,69 1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	407:04 73:03 17:08 124;28 55:00 0:60 6:02 39:20			Net Pay 900
	EMPLOYEE TO	TAL	1,177,88	3		315,21			Net Pay 862
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.0	0 644.0 2,485.5	077	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.04 45.39 377.84 145.44 1.80 15.99 102.44	4 5 0	13.7	5 Check Amt (Dir Dep 2,232
	COMPANY TOTAL	40.0	0 3,1295	7		883;0	1	13.7	5 Net Pay 2,23

0013 1602-9066 Jonas Bronck Housing Company I Run Date 08/26/21 11:29 AM

Period Start - End Date Check Date 08/26/21 - 09/01/21 09/01/21 0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	RNINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194:04 Medicare 45:38		
					TOTAL EMP	OYER LIABILITY 239:42 AL TAX LIABILITY 1,122:43		
(IC) = Independent Contractor								
			,					

0013 1602-9066 J 3rd Run Date 08/26/21 11. ...M

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNII	NGS, REIMBURSI	EMENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	HOURS RATE	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 1	6 1000 40 0	0 644 00		Social Security 39;92 Medicare 9:33 Fed Income Tax 64;34 NY Income Tax 25:42 NY Disability 0:60 NY PFL 3:25 NY NYC CTY Inc 17:84	. 104.1 (4)	Direct Deposit # 10392 Check Amt 0.00 Chkg 024 469.51
	EMPLOYEE '	TOTAL 40.0			160,74	13:75	Net Pay 469.51
Perez, Wilburt 3	Salary		1,307 69	9	Social Security	7 6 2 4 0	Direct Deposit # 10393 Check Amt 0.00 Chkg 294 900.67
	EMPLOYEE	TOTAL	1,307.6		407.0		Net Pay 900.67
Ten, Melissa 5	Salary		1,177		Social Security 73,0	8 8 0 0 0 2 0	Direct Deposit # 10394 Check Amt 0.00 Chkg 872 862.68
	EMPLOYEE	TOTAL	1,177,8	38	315,2	0	Net Pay 862.68
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40	.00 644. 2,485.		Social Security 194:0 Medicare 45:2 Fed Income Tax 377:3 NY Income Tax 145:3 NY Disability 1:3 NY PFL 15:3 NY NYC CTY Inc 102:3	37 34 46 30 99	75 Check Amt 0.00 Dir Dep 2,232.86
	COMPANY TOT	AL 40	.od 3,129	57	882:	96 13	75 Net Pay 2,232.86

0013 1602-9066 Jonas Bronck Housing Company I Run Date 08/19/21 12:42 PM

Period Start - End Date Check Date

08/19/21 - 08/25/21 08/25/21

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 19404 Medicare 4538	:	
					TOTAL EMP	LOYER LIABILITY 239-42 LL TAX LIABILITY 1,122-38		
(IC) = Independent Contractor								

Run Date 08/19/21

0013 1602-9066 s Bronck Housing Company,

Period Start - End D Check Date

08/19/21 - 08/25/21 08/25/21

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER P	AYMENTS	WITHHOLDING	s	DEDUCTIONS		NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS
Olution Francisco	Hourly 16:10	00 40,00	644,00		Social Security	39.93	Union dues 13;	75 [Direct Deposit # 10389
Cintron, Francisc 6	Hourly 16:10	40,00	044,00		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	9:34 64:34 25:42 3:29 0:60 17:84		10	Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOT	AL 40.00	644.00			160.76			Net Pay 469.49
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 189:22 65:04 0:60 6:68 45:45			Direct Deposit # 10390 Check Amt 0.00 Chkg 294 900.66
					NATIO OTT III.				Net Pay 900.66
	EMPLOYEE TO	TAL	1,307.69 1,177.88		Social Security	407 03 73 03		\vdash	Net Pay 900.66 Direct Deposit # 10391
Ten, Melissa 5	Salary		1,17760		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	17:08 124:28 55:00 0:66 6:00 39:2	3 3 0 0 2		Check Amt 0.00 Chkg 872 862.57
	EMPLOYEE T	TAL	1,177,8	8		3152	1		Net Pay 862.67
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644 0 2,485 5	0.77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.0 45:3 377:8 145:4 1:6 15:9 102:4	18 14 16 30 99	13.75	5 Check Amt 0.00 Dir Dep 2,232.82
	COMPANY TOTAL	40.0	d 3,129,5	57		883	00	13.7	5 Net Pay 2,232.82

0013 1602-9066 Jonas Bronck Housing Company I Run Date 08/12/21 02:42 PM

Period Start - End Date Check Date 08/12/21 - 08/18/21 08/18/21

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, R	REIMBURSE	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	8					Employer Liabilities		
						Social Security 194 04 Medicare 45 38	:	
					TOTAL EMP	LOYER LIABILITY 239:42 AL TAX LIABILITY 1,122:42		
(IC) = Independent Contractor								

0013 1602-90F lonas Bronck Housing Company I Run Date 08/12 :42 PM

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAL	RNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	•	NET PA	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATI	ONS
Cintron, Francisc	Hourly	16,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39;93 9:34 64;34 25;42 0:60 3;29 17;84	Union dues	13,75	Direct Deposit # 1 Check Amt Chkg 024	0386 0.D 469.4
	EMPLOY	EE TOTAL	40.00	644.00			160,76		13,75	Net Pay	469.4
Perez, Wilburt	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81 08 18 96 189 22 65 04 6 68 0 60 45 45			Direct Deposit # Check Amt Chkg 294	10387 0.0 900.6
	EMPLOY	EE TOTAL		1,307.6	9		407.03			Net Pay	900.
Ten, Melissa 5	Salary			1,177.8	В	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,03 17,08 124,28 55,00 6,02 0,60 39,20	8 8 9 9		Direct Deposit # Check Amt Chkg 872	10388 0.0 862.
	EMPLOY	YEE TOTA		1,177,8	88		315.2	1		Net Pay	862.
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 2,485 5		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194:0 45:3 377:8 145:4 1:8 15:9 102:4	4 6 0 9	13.7	5 Check Amt Dir Dep	0. 2,232.
	COMPANY	TOTAL	40.00	3,129	57		883.0	0	13	75 Net Pay	2,232

0013 1602-9066 Jonas Bronck Housing Company I Date 08/05 1:33 AM

Period Start - End D
Check Date

08/05/21 - 08/11/21 08/11/21



0013 1602-9066 Jonas Bronck Housing Company I

PLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194.04 Medicare 45.38		
					TOTAL EMP	OYER LIABILITY 23942 AL TAX LIABILITY 1,12242		
Independent Contractor								
								=

0013 1602-9066 Jonas Bronck Housing Company I Run Date 08/05/21 11:33 AM

Period Start - End Date Check Date

08/05/21 - 08/11/21 08/11/21

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDING	S	DEDUCTIONS		PAY
D	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOC	ATIONS
cintron, Francisc	Hourly 16,1	000 40 00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 U 9,34 64,34 25,42 3,29 0,60 17,84	Jnion dues 13	75 Direct Deposit Check Amt Chkg 024	t # 10383 0.0 469.4
	EMPLOYEE TO	TAL 40.00	644.00			160,76	13	75 Net Pay	469.
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 189:22 65:04 6:68 0:60 45:45		Direct Deposi Check Amt Chkg 294	t # 10384 0.t 900.i
	EMPLOYEE TO	TAL	1,307 6			407:02		Net Pay	900.
Ten, Melissa 5	Salary		1,177.88	5	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,03 17,08 124,28 55,00 6,02 0,60 39,20		Direct Depos Check Amt Chkg 872	0. 862.
	EMPLOYEE TO	DTAL	1,177,8	8		315,21		Net Pay	862
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.0 2,485.5	00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194:03 45:38 377;84 145:46 1:80 15:99 102:49		75 Check Amt Dir Dep	0. 2,232
	COMPANY TOTAL	40.00	3,129	57		882,99	1:	75 Net Pay	2,232

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/ 2:08 PM

Period Start - End C Check Date 07/29/21 - 08/04/21 08/04/21

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, R	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194.04 Medicare 45:38		
					TOTAL EMP	LOYER LIABILITY 239.42 AL TAX LIABILITY 1,122.41	:	
(IC) = Independent Contractor								
							8	

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEM	ENTS & OTHER PA	AYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS R	EIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 16,1000	40,00	644 00		Medicare Fed Income Tax 6 NY Income Tax 2 NY PFL NY Disability	;93 Union dues 13,7 :34 :34 :42 :29 :60 :84	5 Direct Deposit # 10380 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOTAL	40.00	644,00			0,76 13,7	5 Net Pay 469.49
Perez, Wilburt 3	Salary		1,307 69		Medicare 1 Fed Income Tax 18 NY Income Tax 6 NY Disability NY PFL	108 1396 1322 1304 1360 1368 1345	Direct Deposit # 10381 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TOTA	4	1,307.69		40	7:03	Net Pay 900.66
Ten, Melissa 5	Salary		1,177,88		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	3;03 7;08 4;28 5;00 0;60 6;02 9;20	Direct Deposit # 10382 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TOTA	Ц	1,177,88		3	521	Net Pay 862.67
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644 00 2,485 57		Medicare Fed Income Tax 3 NY Income Tax 1 NY Disability NY PFL	14:04 Union dues 13: 15:38 17;84 15:46 1:80 15:99 12:49	75 Check Amt 0.00 Dir Dep 2,232.82
	COMPANY TOTAL	40.00	3,129,57		8	33,00 13	75 Net Pay 2,232.82

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/22/21 10:13 AM

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME		NINGS. I	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194:04 Medicare 45:38	1	
					TOTAL EMP	OYER LIABILITY 239:42 AL TAX LIABILITY 1,122:42		
(IC) = Independent Contractor								
	s 1							

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/22/ 7:13 AM ♣

0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EAR	KEIMBURSEMI	ENTS & OTHER I	WITHHOLDINGS DEDUCTIONS			5	NET PAY			
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCAT	rions
intron, Francisc	Hourly	16,1000	40.00	644,00		Social Security	30.02 []	nion dues	12.75	Direct Deposit #	10277
	, , , , , , , , , , , , , , , , , , ,	10,1000	-500	3-4100		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	9:33 64:34 25:42 3:29 0:60 17:84	Thori daes	13,73	Check Amt Chkg 024	0.0 469.5
	EMPLOYEE	TOTAL	40.00	644 00			160,74		13,75	Net Pay	469.
erez, Wilburt	Salary			1,307 69		Social Security	81.08			Direct Deposit #	10378
						Medicare	18,96			Check Amt	0.0
						Fed Income Tax NY Income Tax	189:22 65:04			Chkg 294	900.
						NY Disability	0:60				
						NY PFL	6,68				
						NY NYC CTY Inc	45,45				
	EMPLOYER	TOTAL		1,307.69			407:03			Net Pay	900.
en, Melissa	Salary			1,177,88		Social Security	73,03			Direct Deposit #	
						Medicare	17:08			Check Amt	0.
						Fed Income Tax	124,28			Chkg 872	862.
						NY Income Tax NY Disability	55:00 0;60				
						NY PFL	6:02				
						NY NYC CTY Inc	39,20				
	EMPLOYE	E TOTAL		1,177,88	3		315,21			Net Pay	862
										india dy	002.
OMPANY TOTALS	Classics.										
Person(s) Transaction(s)	Hourly Salary		40.00	644.00 2,485.57	9	Social Security Medicare	194:03 45:37	Union dues	13.7	Check Amt	0.
(0)	Calary			2,403.37		Fed Income Tax	377;84			Dir Dep	2,232
						NY Income Tax	145,46			1	
			1 1			NY Disability	1.80				
						NY PFL NY NYC CTY Inc	15.99 102.49				
						IN MICCITIE	102.45				
	COMPANY TO	TAL	40.00	3,129,5	7	1	882,98		13.7	Net Pay	2,232

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/15/21 11:47 AM

Period Start - End Date 07/15/21 - 07/21/21 Check Date

07/21/21

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSER	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194:04 Medicare 45:38		
					TOTAL EMP	OYER LIABILITY 239:42 L TAX LIABILITY 1,122:40		
) = Independent Contractor								
						,		
							7	

 ^{0013 1602-9066} Jonas Bronck Housing Company I Run Date 07/15/2↑ 11:47 AM



Case 1:23-cv-00193-KPF Document 50-8 File PAY/ROLLagiouRNAL

0013 1602-9066 Jonas Bronck Housing Company I

0013 1602-9066 Jonas Bron	1					DEDUCTIONS	NET PAY
EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM			WITHHOLDINGS	DEDUCTIONS	ALLOCATIONS
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc 6	Hourly 16,10 Overtime 24,15		644;00 12:08		Social Security 40,6 Medicare 9:5 Fed Income Tax 65,7 NY Income Tax 26,1 NY PFL 3,3 NY Disability 0,6 NY NYC CTY Inc 18,5	2 9 4 55	Direct Deposit # 10374 Check Amt 0.00 Chkg 024 477.91
	EMPLOYEE TOT	AL 40.50	656:08		164,4	13.79	5 Net Pay 477.91
Perez, Wilburt 3	Salary	AU 40.50	1,307 69		Social Security 81:	07 07 22 04 68 60	Direct Deposit # 10375 Check Amt 0 00 Chkg 294 900.66
	EMPLOYEE TO	TAL !	1,307.69		407	03	Net Pay 900.66
Ten, Melissa 5	Salary		1,177,88	3	NY Disability 0 NY PFL 6	08	Direct Deposit # 10376 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TO	TAL	1,177,8	8	315	21	Net Pay 862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.0	2,485,5	57	Medicare 45 Fed Income Tax 375 NY Income Tax 146 NY Disability NY PFL 16	78 Union dues 13 57 29 318 180 505 299	75 Check Amt 0.00 Dir Dep 2,241.24
	COMPANY TOTAL	40.5	50 3,141,	65	88	666 13	75 Net Pay 2,241.24

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/08/21 11:13 AM

Case 1:23-cv-00193-KPF Document 50-8 File PONTROLLAGEOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

PLOYEE NAME	HOURS, EAR	NINGS, F		MENTS & OTHE		WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS		
						Employer Liabilities				
						Social Security 194:79				
					TOTAL EMP	Medicare 45:55 LOYER LIABILITY 240:34				
					TOTAL EMIL	AL TAX LIABILITY 1,127:00				
Independent Contractor										
	8.									
							,			
						x 0.5% (80				

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/08/21 3 AM

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNII	NGS, R	EIMBURSEME	NTS & OTHER	PAYMENTS	WITHHOLDING	GS	DEDUCTIONS		NET PAY ALLOCATIONS	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	•
Cintron, Francisc	Hourly 1	6,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39;93 l 9;34 64;34 25;42 3;29 0;60 17;84	Union dues	13,75	Direct Deposit # 10371 Check Amt Chkg 024 4	0.00 169.49
	EMPLOYEE	TOTAL	40.00	644.00			160,76		13,75	Net Pay	469.4
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81.08 18,96 189.22 65.04 0.60 6.68 45.45			Direct Deposit # 1037; Check Amt Chkg 294	0.00 900.60
	EMPLOYEE	TOTAL		1,307.69	9		407.03				900.
Ten, Melissa 5	Salary			1,177,88	3	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73 02 17 07 124 28 55 00 0 60 6 02 39 20			Direct Deposit # 1037 Check Amt Chkg 872	'3 0.I 862.I
	EMPLOYEE	TOTAL		1,177,8	8		315,19			Net Pay	862.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.0 2,485.5	00 57	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 03 45 37 377; 84 145;46 1 80 15 99 102;49	4 5 0	13.7	5 Check Amt Dir Dep 2	0. ,232.
	COMPANY TOT	AL	40.00	3,129	57		882,91	В	13 7	75 Net Pay 2	2,232

0013 1602-9066 Jonas Bronck Housing Company I Run Date 07/02/21 09:44 AM

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID DESCRIPTION RATE HOURS EARNINGS REIMB & OTHER PAYMENTS	
Social Security 194:04 Medicare 45:38 TOTAL EMPLOYER LIABILITY 239:42 TOTAL TAX LIABILITY 1,122:40	
TOTAL EMPLOYER LIABILITY 239:42 TOTAL TAX LIABILITY 1,122:40	
(IC) = Independent Contractor	Mary 100

0013 1602-9066 Run Date 07/02/21 0 Bronck Housing Company I

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDING	WITHHOLDINGS DEDUCTIONS				
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS		
Cintron, Francisc 6	Hourly 16:10	00 40 00	644.00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,93 9,33 64,34 25,42 0,60 3,29 17,84	Union dues 13,7		0.00 9.50	
David MCII	EMPLOYEE TOT	AL 40.00	644.00 1,307.69		Social Security	160.75 81.08	13.7	5 Net Pay 46 Direct Deposit # 10369	9.50	
Perez, Wilburt 3	Salary		1,307 69		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	18,96 189,22 65,04 6,68 0,60 45,45		Check Amt	0.00 00.66	
Ten, Melissa 5	Salary	AL	1,307 69 1,177 88		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	407:03 73:03 17:08 124:28 55:00 0:60 6:02 39:20		Direct Deposit # 10370 Check Amt	00.66 0.00 62.67	
	EMPLOYEE TO	ГАЦ	1,177,8	8		315,21		Net Pay 8	862.67	
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.0 2,485.	00 57	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.0 45.3 377.8 145.4 1.8 15.9 102.4	7 4 6 0 9	75 Check Amt Dir Dep 2,2	0.00 232.83	
	COMPANY TOTAL	40.00	3,129	57		882.9	13	75 Net Pay 2,2	232.83	

0013 1602-9066 Jonas Bronck Housing Company I Run Date 06/24/21 11:49 AM

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	RNINGS, I	REIMBURSE	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 19404 Medicare 4538		
11					TOTAL EMP	LOYER LIABILITY 239:42 AL TAX LIABILITY 1,122:41		
(IC) = Independent Contractor					101	AL TAX LIABILITY 1,12241		

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARN	IINGS, R	EIMBURSEMI	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		NET PA	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCAT	IONS
Cintron, Francisc 6	Hourly	16,1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 9,34 64,34 25,42 3,29 0,60 17,84		13,75	Direct Deposit # Check Amt Chkg 024	10365 0.00 469.49
Perez, Wilburt	EMPLOYEE Salary	E TOTAL	40.00	644.00 1,307.69		Social Security	160.76 81:07		13,75	Net Pay Direct Deposit #	469.49 10366
3	Galary					Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	18,96 189,22 65,04 0,60 6,68 45,41			Check Amt Chkg 294	0.00 900.67
Ten, Melissa	EMPLOYE Salary	E TOTAL		1,307 6 1,177 8		Social Security	407:0 73:0			Net Pay Direct Deposit #	
5						Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	17:0 124:2 55:0 0:6 6:0 39:2	8 0 0 2		Check Amt Chkg 872	0.00 862.67
	EMPLOYE	E TOTA	4	1,177	38		315,2	21		Net Pay	862.67
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 2,485		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194: 45: 377; 145; 1: 15: 102:	84 46 80 99	13.7	75 Check Amt Dir Dep	0.D 2,232.B
	COMPANY T	OTAL	40.00	3,129	57		882	99	13	75 Net Pay	2,232.8

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAF	RNINGS, F	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 194.04 Medicare 45.38		
9					TOTAL EMP	LOYER LIABILITY 239:42 L TAX LIABILITY 1,122:41		
(IC) = Independent Contractor								
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				13.				
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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEN	ENTS & OTHER PAY	MENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS		MB & OTHER			ALLOCATIONS
Cintron, Francisc 6	Hourly 16,100	40,00	644 00		Medicare Fed Income Tax 6 NY Income Tax 2 NY PFL NY Disability	92 Union dues 13,7 34 34 42 329 360 784	5 Direct Deposit # 10362 Check Amt 0.00 Chkg 024 469.50
	EMPLOYEE TOTA	40.00	644,00		16	0,75 13,7	75 Net Pay 469.50
Perez, Wilburt 3	Salary		1,307.69		Medicare 1 Fed Income Tax 18 NY Income Tax 6 NY Disability NY PFL	1:08 8;96 9:22 5:04 0:60 6:68 5:45	Direct Deposit # 10363 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TOTA	L	1,307 69			7 03	Net Pay 900.66
Ten, Melissa 5	Salary		1,177,88		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	73,03 17:08 24:28 55:00 0:60 6:02 39:20	Direct Deposit # 10364 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TOT	ALL .	1,177,88		3	15,21	Net Pay 862.67
COMPANY TOTALS							
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.00 2,485.57		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	94:03 Union dues 13 45:38 77:84 45:46 1:80 15:99 02:49	75 Check Amt 0.00 Dir Dep 2,232.83
	COMPANY TOTAL	40.0	3,129,57			13	75 Net Pay 2,232.83

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHEI	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	*					<i>Employer Liabilities</i>		
						Social Security 194.04 Medicare 45:38		
,					TOTAL EMP	LOYER LIABILITY 239:42 L TAX LIABILITY 1,122:41		
(IC) = Independent Contractor								
					-			
0042 4602 0066 Janes Dev	1	•	1 :	1	: [1	1	1

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0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EARNIN	GS, REIMBURS	EMENTS & OTHER	PAYMENTS	WITHHOLDINGS DEDUCTIONS			NET PA	Y
D	DESCRIPTION R	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATION	ONS
intron, Francisc		1000 40,0	0 644,00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL	39,93 9,34 64,34 25,42 3,29 0,60	Union dues 13,7	5 Direct Deposit # 10 Check Amt Chkg 024	0359 0.0 469.4
	EMPLOYEE TO	OTAL 40.	00 644.0	a	NY Disability NY NYC CTY Inc	17.84	1337	5 Net Pay	469.
erez, Wilburt	Salary		1,307 6		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81 08 18,96 189 22 65,04 6,68 0,60 45,45		Direct Deposit # 1 Check Amt Chkg 294	
	EMPLOYEE T	OTAL	1,307			407.03		Net Pay	900.
en, Melissa	Salary		1,177,8	15	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73 03 17 08 124 28 55 00 6 02 0 60 39 20	2	Direct Deposit # 1 Check Amt Chkg 872	10361 0. 862.
	EMPLOYEE	TOTAL	1,177,	88		315,2	1	Net Pay	862
Rerson(s) Transaction(s)	Hourly Salary	40	.00 644 2,485	00 57	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.0- 45.3 377.8 145.4 1.8 15.9 102.4	8 4 6 0	75 Check Amt Dir Dep	0 2,232
	COMPANY TOTA	↓ 4	1.00 3,129	57		883,0	13	75 Net Pay	2,232

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EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	=					Employer Liabilities		
						Social Security 194.04 Medicare 45:38	1	
					TOTAL EMP	OYER LIABILITY 239-42 AL TAX LIABILITY 1,122-42		
(IC) = Independent Contractor								
						-		

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EMPLOYEE NAME	HOURS, EARNIN	GS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS		NET PA		
ID	DESCRIPTION R	ATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATI	ONS .	
Cintron, Francisc 6	Hourly 16	1000	40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 9,34 64,34 25,42 3,29 0,60 17,84		1	Direct Deposit # 1 C heck Amt Chkg 024	0356 0.00 469.41	E ''
	EMPLOYEE T	OTAL	40.00	644 0			160,76	13	75	Net Pay	469.4	9
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81,07 18,97 189,22 65,04 0,60 6,68 45,45			Direct Deposit # ' Check Amt Chkg 294	10357 0.0 900.6	
	EMPLOYEE '	TOTAL		1,307 6			407 0			Net Pay	900.	66_
Ten, Melissa 5	Salary			1,177 8	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,03 17,04 124,24 55,00 6,0 0,6 39,2	3 3 0 2 0		Direct Deposit # Check Amt Chkg 872	0.r 862.i	67
	EMPLOYEE	TOTAL		1,177	38		315,2	1		Net Pay	862.	67
COMPANY TOTALS												
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 2,485		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 0 45:3 377:8 145:4 1:0 15:9	9 44 66 80 99	3.75	Check Amt Dir Dep	0. 2,232.	00 B2
	COMPANY TOT	AL	40.00	3,129	57		883;	00 1	3,75	Net Pay	2,232	82

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MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 19404 Medicare 4538		
					TOTAL EMP	LOYER LIABILITY 239:42 AL TAX LIABILITY 1,122:42	5	
) = Independent Contractor					ТОТ	AL TAX LIABILITY 1,12242		
	-							

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	IENTS & OTHER	PAYMENTS	WITHHOLDINGS	3	DEDUCTIONS		NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	NS
Cintron, Francisc 6	Hourly 16 10	00 40,00	644 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,93 9:33 64,34 25,42 3,29 0,60 17,84		10	Direct Deposit # 10: C heck Amt Chkg 024	353 0.00 469.50
	EMPLOYEE TOT	AL 40.00	644 00			160.75			Net Pay	469.50
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81 08 18 96 189 22 65 04 0 66 6 68 45 45		1	Direct Deposit # 10 Check Amt Chkg 294	0.00 900.66
	EMPLOYEE TOT	AL	1,307 6			407.0	3		Net Pay	900.66
Ten, Melissa 5	Salary		1,177 8	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73.02 17.00 124.21 55.00 6.01 0.66 39.2	B B O C C		Direct Deposit # 10 Check Amt Chkg 872	0.00 862.68
	EMPLOYEE TO	ΓAL	1,177,8	38		315,2	0		Net Pay	862.68
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644: 2,485:	00 57	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.0 45.3 377.8 145.4 1.8 15.9	37 34 36 30 99	75	Check Amt Dir Dep	0.00 2,232.84
	COMPANY TOTAL	40.0	d 3,129	57		882	98 13	3,75	Net Pay	2,232.84

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0013 1602-9066 Jonas Bronck Housing Company I

PLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
						Social Security 19404 Medicare 4538		
					TOTAL EMP	OYER LIABILITY 239-42 AL TAX LIABILITY 1,122-40		
) = Independent Contractor								

0013 1602-9066 Jonas Bronck Housing Company I

Period Start - End Da* 05/20/21 - 05/26/21 **Check Date**

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNING	SS, REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 16	1000 40,00	644,00		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	99,93 Union dues 13,7 9:34 54;34 25:42 3:29 0:60 17:84	75 Direct Deposit # 10350 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TO	OTAL 40.0	644.0	a	1	60.76	75 Net Pay 469.49
Perez, Wilburt 3	Salary		1,307 6		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	81:08 18:96 89:22 65:04 0:60 6:68 45:45	Direct Deposit # 10351 Check Amt 0.00 Chkg 294 900.60
	EMPLOYEE T	OTAL	1,307	69		07:03	Net Pay 900.6
Ten, Melissa 5	Salary		1,177,8	8	Medicare	73;03 17:08 124;28 55:00 6;02 0:60 39:20	Direct Deposit # 10352 Check Amt 0.0 Chkg 872 862.6
	EMPLOYEE 1	OTAL	1,177	88		315,21	Net Pay 862.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40	.00 644 2,485		Medicare Fed Income Tax	194-04 Union dues 13 45:38 377;84 145;46 1:80 15:99 102:49	.75 Check Amt 0.1 Dir Dep 2,232.
	COMPANY TOTA	L 40	.00 3,129	57		883,000 13	3,75 Net Pay 2,232.

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EMPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSEI	MENTS & OTHER	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer Liabilities		
					TOTAL EMB	Social Security 194;04 Medicare 45;38 LOYER LIABILITY 239;42		
(IC) = Independent Contractor					TOTAL	AL TAX LIABILITY 1,122.42		
	1	i						

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS :	REIMB & OTHER PAYMENTS					ALLOCATIONS	S
Cintron, Francisc 6	Hourly 16 10	00 40,00	644,00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39,92 9,34 64,34 25,42 0,60 3,29 17,84	* *	1	Direct Deposit # 1034 Check Amt Chkg 024	7 0.00 469.50
	EMPLOYEE TOT	AL 40.00	644 00		9	160,75		3.75	Net Pay	469.50
Perez, Wilburt 3	Salary		1,307.69	9	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81 07 18 96 189 22 65 04 0 60 6 68 45 45			Direct Deposit # 1034 Check Amt Chkg 294	8 0.00 900.67
	EMPLOYEE TOT	AL	1,307 6	9		407 02			Net Pay	900.67
Ten, Melissa 5	Salary	-	1,177	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73,03 17,08 124,28 55,00 6,03 0,66 39,2	3 8 0 2 2		Direct Deposit # 1034 Check Amt Chkg 872	49 0.00 862.67
	EMPLOYEE TO	ΓAL	1,177,8	38		315,2	1		Net Pay	862.67
COMPANY TOTALS										
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644 2,485	00 57	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194 0 45 3 377 8 145 4 1 8 102 4	18 14 16 30 99	13.7	Check Amt Dir Dep	0.00 2,232.84
	COMPANY TOTAL	40.01	3,129	57	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	194 45 4	04	137	5 Net Pay	2,232.84

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LOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
ø	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
					TOTAL EMPI	LOYER LIABILITY 244;33 AL TAX LIABILITY 1,127;31			
Independent Contractor						·			
						,			
								,	

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EMPLOYEE NAME	HOURS, EARNINGS	ENTS & OTHER	PAYMENTS	WITHHOLDINGS DEDUCTIONS		NET PAY			
	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCA.	TIONS
Cintron, Francisc	Hourly 16,10	000 40,00	644,00		Social Security	39;93 Union o	dues 13,7	5 Direct Deposit #	
					Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	9:34 64:34 25:42 0:60 3:29 17:84		Check Amt Chkg 024	0.D 469.4
	EMPLOYEE TOT	AL 40.00	644,00			160,76	13,7	5 Net Pay	469.4
Perez, Wilburt	Salary		1,307 69		Social Security Medicare Fed Income Tax	81:08 18:96 189:22		Direct Deposit # Check Amt Chkg 294	10345 0.0 900.6
					NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:04 6:68 0:60 45:45		Oling 254	900.5
	EMPLOYEE TOT	TAL	1,307 69			407 03		Net Pay	900.8
Ten, Melissa	Salary		1,177,88		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	73:03 17:08 124:28 55:00 6:02 0:60 39:20		Direct Deposit # Check Amt Chkg 872	# 10346 0.i 862.
10.	EMPLOYEE TO	TAL	1,177,88	3		315,21		Net Pay	862.
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.00 2,485.5		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	194.04 45.38 377.84 145.46 1.80 15.99 102.49	n dues 13:	75 Check Amt Dir Dep	0.I 2,232.I
	COMPANY TOTAL	40.00	3,129,5	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	883,00 194,04 45,38 13,04 0,48	13	75 Net Pay	2,232.

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY	
	DESCRIPTION		HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
						OYER LIABILITY 252:94 L TAX LIABILITY 1,135:94			
= Independent Contractor									
	_								
				-					
				,					